

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department – Procurement of stationary items for the use in the department - Expenditure of Rs. 1,43,208/- (Rupees One Lakh forty three thousand two hundred and eight only) - Sanctioned –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 182,

Dated:22-09-2014.

Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s Kakatiya Enterprises, Hyderabad, Bill No.2167, 2169,2170,2171,and 2172 dated 10-09-2014 and 11-9-2014.

X-X-X-X

ORDER:

Sanction is hereby accorded for payment an amount of Rs. 1,43,208/- (Rupees One Lakh forty three thousand two hundred and eight only) towards procurement of stationary items for the use in the Department from “M/s Kakatiya Enterprises, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of “M/s Kakatiya Enterprises, Hyderabad”.
3. The amount sanctioned in para-1 above shall be debited to “3451 Secretariat Economic Services – 090, Secretariat -25 Irrigation & CAD Department -130, Office Expenses -132 Other office expenses.
4. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register.
5. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of M/s Kakatiya Enterprises, Hyderabad for payment of the amount sanctioned in para -1 above.
6. This order does not require the concurrence of FinanceDepartment as per the rules /orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s Kakatiya Enterprises, Hyderabad.
The Irrigation & CAD(OP: Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER